

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

#### SC-41 WANDO RIVER BRIDGE REPLACEMENT IN BERKELEY & CHARLESTON COUNTIES

NOTICE TO ALL CONSULTING  
ENGINEERING FIRMS

SOLICITATION NUMBER S-117-14

**The South Carolina Department Of Transportation (SCDOT) Is Seeking Proposals** from firms or individuals (hereinafter referred to as Consultants) capable of providing Construction Engineering & Inspection (CEI) & Design Review for the Design/Build project of the SC-41 Wando River Bridge replacement in Berkeley & Charleston Counties. Work includes, but is not limited to; construction management, construction engineering, inspection, sampling, testing, construction survey verification & plan design review & coordination to determine compliance with the contract requirements & the design-builders plans & specifications. The Consultant will provide services that conform to current state policy & practice of construction engineering, including certification of personnel. For this project, the performance of the services will ensure that quality materials are being incorporated into the project, ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, & ensure compliance with

applicable state laws regarding environmental issues. Also included in the scope of services will be tracking of time sensitive submittals & design review of contractor's plans for project compliance. Other tasks may be added as deemed necessary by the SCDOT.

**In Consultant Selection**, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the CE&I staff proposed for the type of work required, (20%), past performance of the proposing CE&I staff & sub-consultants proposed on similar type projects and/or ability to perform all aspects of the CE&I services, (20%), familiarity of proposed CE&I staff with SCDOT practices & procedures, (15%), experience, qualifications, familiarity with SCDOT practices & procedures & technical competence of the design review/engineering support staff (15%), past performance of the proposing design review/engineering support staff on similar type projects and/or ability to perform all aspects of the design review/engineering support services, (10%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (15%), DBE utilization plan (5%). All proposals are to clearly list the percentage of work for the prime consultant, any sub-consultant & any sub-contractor that will be performing work as a part of the work solicited. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. Consulting firms interested in being considered for this project must utilize the new electronic proposal submission process that SCDOT has initiated. The proposal must contain the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Special Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Disci-

pline on this project & any other pertinent information. To qualify as a DBE on this project, the firm must be listed as approved for the type of work to be performed in the South Carolina Unified DBE Directory at the time of the bid submittal. The directory can be found at the following link:

<http://www.scdot.org/doing/doingPDFs/businessdevelopment/UCP/DBEDirectory.pdf>. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only.

**All Responding Firms Must Utilize** the SCDOT's new electronic proposal submission process. Please contact Eric Stuckey at (803) 737-1003 or [StuckeyEC@scdot.org](mailto:StuckeyEC@scdot.org) to set up an account to begin utilizing the electronic submittal process. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants & Sub-Consultants Shall Comply** with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**In Accordance With Far 36.209**, no contract for the construction of a project shall be awarded to the firm that designed the project or its subsidiaries or affiliates, ex-

cept as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts.

**The Contract Will Be On The Basis Of Costs Plus A Fixed Fee** with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of the SCDOT.

**All Electronic Proposals & The Letter Of Interest Should Be Addressed** to Roberta B. Mack, Professional Services Manager, Room 313, at the SC Dept. of Transportation, PO Box 191, Columbia, SC 29202, or 955 Park St., Room 313, Columbia, SC 29201, no later than 2:00pm, July 30, 2013.

**Requests For Copies Of The Anticipated Scope Of Services Should Be Directed** to SCDOT Design-Build & Special Projects Engineer Claude Ipock, P.E. at (803) 737-4202 or via email at [ipockcr@scdot.org](mailto:ipockcr@scdot.org).

#### CHAPTER 1 & 17 SPECIAL INSPECTIONS FOR ROYALL ELEMENTARY SCHOOL

**Sealed Proposals For Chapter 1 Special Inspections, Chapter 17 Special Inspections, Construction Material Testing, & NPDES testing for the new Royall Elementary School Construction Package** for Florence Public School District One will be received from qualified firms, properly licensed under the laws of the State of South Carolina, on August 8, 2013, at 2:00pm, in the Charleston Office of Cumming. Proposals received after 2:00pm will be rejected & returned to the Offeror unopened.

**Project Name:** Florence Public School District One, New Royall Elementary School, Construction Package

**RFP Date & Time:** August 8, 2013, at 2:00pm

**RFP Submission:** Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Address:** 1101 Cheraw Dr., Florence, SC 29501

**Owner:** Florence Public School District One, 319 Dargan Street, Florence, SC

**Architect/Engineer:** Goforth Brown & Associates, 1413 West Evans St., Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, Contact: Joey Goforth

**Program Manager:** Cumming Construction Management, Inc., 3896 Leeds Avenue, North Charleston, SC 29405, (843) 760-

1050, Fax (843) 760-6880, Contact: Rodney Alexander

**Scope of Work:** Provide inspections & structural testing in accordance with Chapter 1 & 17 of the 2006 International Building Code to ensure that the work is performed in accordance with the contract documents. Firms offering special inspection services for construction projects and/or fabrications located in South Carolina shall be licensed registered or certified by either the South Carolina Board of Architectural Examiners, The South Carolina Contractors Licensing Board or the South Carolina Board of Professional Engineers & Land Surveyors in accordance with South Carolina Code of Laws, Title 40, Chapter 26. Technicians shall be NICET certified & the local construction testing laboratory shall be AASHTO certified.

**Submitting Firms Should Have Five Years' Experience,** adequate full-time staff on a local basis with appropriate registrations (P.E., P.G., CIH, CHMM), & EPA & SCDHEC licensing for hazardous material consulting.

**The Owner Has Retained The Services** of a program manager to represent the owner's interest during the construction of the work.

**Plans & Specifications Will Be Available** for inspection at the offices of the Program Manager, & the plan rooms of Associated General Contractors, Reed Construction Data, McGraw-Hill/Dodge & ISQFT. Firms shall be supplied one (1) set of plans & specifications from the Construction Manager upon receipt of a non-refundable deposit of seventy-five dollars (\$75) per set. Plan deposit checks should be made payable to Cumming. Deposits, less the cost of reproduction & handling, will be returned provided the documents are returned to the construction manager in clean, usable condition no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only. Contact Rodney Alexander / Peggy Vashina at Cumming in Charleston at (843) 760-1050 with questions regarding plans & specs.

**The Owner Reserves The Right To Reject Any & All Proposals,** waive informalities & award the contract in the best interest of the owner.

Jane Miley, CPPB  
Procurement Officer  
Florence Public School District One

#### RICHLAND MAIN LIBRARY RENOVATIONS

##### REQUEST FOR QUALIFICATIONS

**Richland Library Is Requesting** Statements of Qualifications from interested consultant architects and/or architects of record for programming & schematic design of the Main Library located at 1431 Assembly Street, Columbia, SC.

**RFQ Documents May Be Obtained** from the Finance Office, 1431 Assembly Street, Columbia, SC 29201, from 10:00am – 5:00pm, Monday – Friday, (803) 929-3451, or by e-mailing [finan-ceoffice@richlandlibrary.com](mailto:finan-ceoffice@richlandlibrary.com).

**Sealed Statements Of Qualifications Must Be Received** on or before 12:00pm, on August 2, 2013, in the Finance Office, 1431 Assembly Street, Columbia, SC 29201. Statements received after the stated time will not be considered. Statements must be in a sealed envelope, clearly marked "Architectural Services, Main Library".

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** M.U.H.A. – THIRD FLOOR NUCLEAR MEDICINE SUITE RENOVATIONS

**Project Number:** 135122

**Project Location:** MUSC University Hospital, 169 Ashley Ave., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Reconfigure existing space to create two nuclear camera rooms with a shared control space

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Aaron Jeffers

**A/E Address:** PO Box 8922, Greenville, SC 29604

**A/E Telephone:** (864) 242-2033

**Pre-Bid Conf./Site Visit:** Not mandatory.

Site visit to occur at the time of the pre-bid conference. Call the MUHA project manager at (843) 792-3434 to schedule any additional needed site visits prior to bid day

**Pre-Bid Date/Time:** 7/16/13 – 2:00pm

**Place:** Room MC301, McClennan Banks Building  
**Bid Closing Date/Time:** 8/1/13 – 2:00pm  
**Place:** Room MC301 McClennan Banks Building  
**Plans on File At:** [www.anedigital.com](http://www.anedigital.com)  
**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066  
**Plan Deposit:** Purchase only, not refundable  
**Authority:** Medical University Hospital Authority  
**Authority Coordinator Name/Title:** Craig Troublefield, Project Manager  
**Address:** 326 Calhoun St., MSC 109, McClennan-Banks Building, Charleston, SC 29425  
**Phone Number:** (843) 792-3434

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

### ROAD IMPROVEMENTS FOR GREENWOOD COUNTY

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Engineering Office, County Courthouse, 528 Monument St., Room B-03, Greenwood, SC 29646, until 10:00am, prevailing time, on Tuesday, July 30, 2013, for "Leveling, Resurfacing & Line Striping of Selected Roads for the County of Greenwood, Greenwood, SC, Local Paving Project – 2013-2014."

**Bids Will Be Publicly Opened** & read aloud at 10:10am, prevailing time, on Tuesday, July 30, 2013, in Room B-35 of the County Courthouse.

**Contract Documents** may be reviewed & secured at the City / County Engineering Office, Room B-03, of the Greenwood County Courthouse, 528 Monument St., Greenwood, SC, or by E-mail.

**Please Contact** Shannon Brown at [sbrown@greenwoodsc.gov](mailto:sbrown@greenwoodsc.gov) or (864) 942-8557 for further information or to request specifications.

**Each Bid Must Be Accompanied** by a bid security in the amount of five percent (5%) of the total amount of the bid.

**No Bid May Be Withdrawn** for a period of thirty (30) days after the scheduled date for opening of bids.

**The Greenwood County Council Reserves the Right** to reject any & all bids & to waive any informalities or irregularities.

**If You Have a Disability** that requires any special materials, services or assistance, please contact Shannon Brown at (864) 942-8557 so that we may arrange for appropriate accommodations.

Greenwood County Council  
Mark Allison, Chairman

## INFORMATION TECHNOLOGY

### NEW HARDWARE MAINTENANCE MANAGER & EQUIPMENT MAINTENANCE MANAGEMENT CONTRACT

#### PRE-SOLICITATION MEETING

Currently the State of South Carolina has two statewide term contracts for maintenance. The Information Technology Management Office (ITMO) has a Hardware Maintenance Manager Contract & the State Procurement Office (SPO) has an Equipment Maintenance Management Contract. It is the intent of the Information Technology Management Office to combine the two contracts & issue a new solicitation for these services.

Interested offerors are encouraged to attend a non-mandatory, pre-solicitation meeting to be held on Thursday, July 18, 2013, 10:00am, at Information Technology Management Office, 1201 Main Street, Suite 600, Main Conference Room, Columbia, SC 29201.

Both contracts are available & can be downloaded at the following websites:

- ITMO's Hardware Maintenance Manager Contract 5400000167:  
[http://www.mmo.sc.gov/webfiles/IT\\_CONTR/Hardware\\_Maintenance\\_Manager.pdf](http://www.mmo.sc.gov/webfiles/IT_CONTR/Hardware_Maintenance_Manager.pdf)
- SPO's Equipment Maintenance Management Contract, 5400002312:  
<http://www.mmo.sc.gov/PS/agenc>

[y/PS-agency-goods-&-services.phtml](http://www.mmo.sc.gov/PS/agenc-y/PS-agency-goods-&-services.phtml)

Direct Inquiries to Procurement Manager:  
Debbie Lemmon  
Phone (803) 896-5236  
E-mail: [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)

**Description:** LIVE SCAN  
FINGERPRINTING SYSTEM  
**Solicitation Number:** RFQ 4861-07/18/13-5335-Z  
**Delivery Point:** 101 Doughty St., Charleston, SC 29425  
**Submit Offer By:** 8/18/13 – 3:00pm  
**Purchasing Agency:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:** Vertelle G. Seabrook, (843) 792-4521  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitations/bids.htm>

**Description:** G.P.S. DEVICES  
& WEB-BASED MONITORING  
SOFTWARE FOR LEXINGTON  
COUNTY VEHICLES  
**Solicitation Number:** B14003 – 07/30/13K  
**Submit Offer By:** 7/30/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Kay Keisler  
**Telephone:** (803) 785-8166  
**E-mail:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)  
**Download Solicitation From:** [Click here](#)

### REPLACEMENT MEDICAID MANAGEMENT INFORMATION SYSTEM

The South Carolina Department of Health & Human Services (SCDHHS) has published a Request for Information (RFI) concerning its Replacement Medicaid Management Information System (MMIS) & related services. The agency has posted the RFI at <http://www.scdhhs.gov/site-page/contract-library>. Please select "Replacement MMIS RFI #6."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is August 5, 2013. Submission information is contained in the RFI.



**PRINTING**

**Description:** PRINTING OF VIEWBOOKS  
2013-14

**Solicitation No.:** IFB-MM-275-07/22/2013

**Delivery Point:** Lander University, Greenwood

**Submit Offer By:** 7/22/13 – 4:00pm, ET

**Purchasing Entity:** Lander University,  
Procurement Services, 320 Stanley Ave., Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**

Mary McDaniel,  
phone (864) 388-8242  
fax (864) 388-8891,  
E-mail [mmcdaniel@lander.edu](mailto:mmcdaniel@lander.edu)

**Download Solicitation From:**

<http://www.lander.edu/procurement/solicitations>

**FOR SALE**

**SURPLUS VEHICLES  
AT RICHLAND ONE SCHOOLS**

Richland County School District One is currently accepting bids for the sale of surplus vehicles.

The bid opening is scheduled for July 16, 2013, at 2:00pm.

Vehicles may be inspected in the District's Motor Pool on July 15-16, 2013, from 9:00am to 1:30pm.

More information may be found on the District's web site, [www.richlandone.org](http://www.richlandone.org) or you may contact Stay Gregg by telephone at (803) 231-7039 or by E-mail at [sgregg@richlandone.org](mailto:sgregg@richlandone.org)

envelope "Sealed Vehicle Bid." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the number of the vehicle you are bidding on as well as the amount you are willing to pay for it as part of your bid.

Vehicles can be viewed by making arrangements with Mr. Chris Rogers, Maintenance Supervisor, (843) 757-5782 or [maintsuper@hargray.com](mailto:maintsuper@hargray.com).

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

**SERVICES**

**PRE-SOLICITATION CONFERENCE**

**Description:** COMPLETE PREVENTIVE MAINTENANCE & REPAIR SERVICE OF VERTICAL TRANSPORTATION EQUIPMENT – U.S.C. COLUMBIA CAMPUS

**Solicitation Number:** N/A

**Pre-Solicitation Conference:** 7/15/13 – 1:00pm

**Location:** USC Purchasing, Conference Room 605, 1600 Hampton St., Columbia, SC 29208

**Buyer:** Lana Widener  
**Telephone:** (803) 777-4115

**Description:** SURPLUS FOOD SERVICE EQUIPMENT & SCHOOL FURNITURE – FOR SALVAGE & RECYCLE

**Solicitation Number:** 13-005

**Site Visit:** A walk-through of the site will be held on 7/11/13 – 10:00am at Banks Street Educational Facility, 513 Banks St., Fort Mill, SC 29715

**Quotes Due:** 7/22/13 – 10:00am

**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

**To Obtain Bid Package:** Call (803) 548-2527

**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**TIMBER  
ON 16 ACRES  
IN YORK COUNTY**

BID #2184

York County is seeking sealed bids from professional timber harvesters to cut & haul timber on approximately 16 acres of land owned by York County. Inquires of interpretation, or additional information concerning this bid can be made to Rick Carter, Engineering Department, (803) 684-8571 or [rick.carter@yorkcountygov.com](mailto:rick.carter@yorkcountygov.com). This proposal is listed on the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, July 17, 2013, at which time said bids will be publicly opened.

**SUPPLIES**

**Description:** LEXINGTON COUNTY BRIDGE, S-32-235

**Solicitation Number:** 5400006310

**Submit Offer By:** 7/31/13 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Procurement Office, 955 Park St., Room 101, Columbia, SC 29201

**Buyer:** Lane Crooks

**E-mail:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006310>

**VEHICLES**

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale:

Unit 154  
1998 Ford Truck – 347,380 miles  
Vin Number 1FTPF28W8WNC06745

Unit 156  
1997 Ford Car – 282,211 miles  
Vin Number 2FALP71W5VX126941

Unit 914  
2001 Ford Cutaway – 315,312 miles  
Vin Number 1FDXE45F71HB16346

Unit 916  
2001 Ford Cutaway – 357,446 miles  
Vin Number 1FDXE45F81HB13813

Sealed bids will be accepted until August 1, 2013, at 4:00pm. Mark the exterior of the

**S.C. SURPLUS PROPERTY**

Public Auction Number: 130710

A public auction will be held at 9:00am on Wednesday, July 10, 2013.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 10, 2013, from 9:00am to 3:30pm & Wednesday, July 9, 2013, from 8:00am to 8:45am

## NOTICES

### Vendor Opportunity:

#### South Carolina Technical Education Association (SCTEA)

2014 Annual Conference, February 20 – February 21, 2014  
Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display –300+ Attendees

Make valuable contacts.  
Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.

Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:

Patsy Fields  
SCTEA Vendor Relations Coordinator  
Aiken Technical College  
PO Drawer 696  
Aiken, SC 29802  
Phone: (803) 508-7278  
Fax: (803) 594-9461  
Email: [fields@atc.edu](mailto:fields@atc.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 80-0511826

#### S.C.A.G.P.O. ANNOUNCES PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

#### ATALAYA ARTS & CRAFTS FESTIVAL SPONSORSHIP OPPORTUNITIES

The Atalaya Arts & Crafts Festival is currently seeking sponsors to support the 38th Annual Atalaya Arts & Crafts Festival.

Sponsorship Opportunities are listed on the festival website: [www.atalayafestival.com](http://www.atalayafestival.com)

Festival Dates: September 27-29, 2013

Location: Huntington Beach State Park, Murrells Inlet, South Carolina

Festival Overview: The Atalaya Arts & Crafts Festival is a juried art show. The three-day festival takes place in the unique setting of Atalaya, a Moorish-style "castle" built as a winter home & sculpture studio by Archer & Anna Hyatt Huntington. Along with high-quality arts & crafts, the festival features continuous live music & food.

Questions may be directed to:

SC Dept. of Parks, Recreation & Tourism  
1205 Pendleton Street  
Columbia, SC 29201  
(803) 734-0450

#### NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

#### PERSONAL COMPUTER EQUIPMENT & RELATED DEVICES

The Minnesota Department of Administration, Materials Management Division, on behalf of the State of Minnesota, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) is preparing a Request for Proposal (RFP) from Manufacturers of Personal Computer Equipment & Related Devices for the WSCA/NASPO PC Contracts 2014-2019.

The purpose of this announcement is to give interested parties notice that the RFP will be issued in July 2013.

The contract(s) resulting from the RFP will replace the current WSCA/NASPO PC contracts 2009-2014.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at [Click Here](#).

The RFP for Personal Computer Equipment & Related Devices will be posted at <http://www.mmd.admin.state.mn.us/process/andmin/postings.asp>.

All questions pertaining to this RFP must be directed to the State of Minnesota, Susan Kahle at [susan.kahle@state.mn.us](mailto:susan.kahle@state.mn.us).

The South Carolina point of contact is Agnes Copeland, Information Technology Management Office, Columbia, SC, at [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov).

#### NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

#### CHILD SAFETY SEATS

This is public notice that the State of South Carolina, Materials Management Office, proposes to join with the State of New Jersey, Department of Administration, Department of the Treasury, Division of Purchase & Property, to establish comprehensive, statewide, single or multiple award contracts with qualified vendors for the purchase of Child Safety Seats. The State of New Jersey, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing single or multiple award contracts to be used by New Jersey, New Jersey eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating addendum. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Arkansas, Connecticut, Delaware, Minnesota, Nevada, North Dakota, Ohio, Oklahoma, South Carolina, South Dakota & Utah

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist  
State of New Jersey  
Division of Purchase & Property  
Department of the Treasury  
33 West State Street, PO Box 230  
Trenton, New Jersey 08625  
[Micheline.Groninger@treas.state.nj.us](mailto:Micheline.Groninger@treas.state.nj.us)  
Phone: (609) 943-4659  
Fax: (609) 292-1114

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of New Jersey, please contact Voight Shely at (803)-737-0635 or via email to [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov).

NOTICE OF INTENT TO ENTER  
INTO COOPERATIVE  
PURCHASING AGREEMENT

**DISPOSABLE CULINARY SUPPLIES**

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Nevada (lead state), Missouri, & Wyoming.

The solicitation may be viewed at:  
<http://purchasing.state.nv.us/services/sdocs.htm>

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Gail Burchett, Purchasing Officer II  
[gburchett@admin.nv.gov](mailto:gburchett@admin.nv.gov)  
State of Nevada, Purchasing Division  
515 E. Musser Street, Suite 300  
Carson City, NV 89701  
(775)-684-0172

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803)-737-0635 or [vshealy@mimo.sc.gov](mailto:vshealy@mimo.sc.gov).

**Description:** ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA

**Solicitation Number:** State of Nevada, RFP # 3047

**Location:** Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29201

**Buyer:** Emmett Kirwan

**Bid Request:** [ekirwan@mimo.sc.gov](mailto:ekirwan@mimo.sc.gov)

**Notice:** The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for security / protection systems.

As such, the State of Nevada is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services to provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website located at <http://purchasing.state.nv.us/services/sdocs.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 East Musser St., Suite 300, Carson City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's aforementioned address by the aforementioned deadline will not be considered for contract award.

Any awards made to the subsequent RFP will be posted at [Click Here](#). Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

**VENDORS,  
DON'T NEGLECT TO CHECK  
THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

**GOT COMMENTS?**

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:  
<http://www.mimo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mimo.sc.gov](mailto:JAycock@mimo.sc.gov)
- Fax to (803) 737-0639

**HELPFUL LINKS**

To sign up for an RSS feed for SCBO:  
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:  
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing websites across South Carolina:  
<http://www.mimo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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